

IOT Distributed Services SLA Compliance Enterprise Level Agreements For October 2010

Service Level Agreement Target Performance Current Performance **Customer Service** Speed To Answer Calls 90% Calls Answered Under 60 Seconds 85% 5% Call Abandonment Rate Less then 5% Abandoned Level 1 Resolution Rate 90% Of Calls Resolved By Level 1 94% Email Response Rate 98% Response within 1 business hour 95% User Sampling Survey 95% Of Satisfied Customers 95% Resolution Of Incidents On Time - GMIS 80% Calls Resolved Within 24 Business Hours 76% Resolution Of Incidents On Time 97% 90% Calls Resolved On Time (By Grouping) 8 Business Hours Account Management 98.8% 2133 Major Issues 16 Business Hours 1961 Applications 96.2% Service Desk Migration 32 Business Hours Data Management 97.8% 202 Open Enrollment DWD Password Reset 32 Business Hours Database 99% 41 GMIS Authenication Exchange Downtime 40 Business Hours Hardware 96.7% 1218 AD Issues 24 Business Hours 62 Operating System 95% Telecomm 95.6% 12 Business Hours **Network Availability** 100% CAN Availability (Campus Area) 99.9% Availability 100% Dial-Up Availability 99.9% Availability Switch Availability 99.9% 99.9% Availability 100% VPN Availability 99.9% Availability WAN Availability (Remote Sites) 99.9% 98.9% Availability Server and Storage Administration Overall Average Windows Server Availability 99 9% 100% Citrix Server Availability 99.9% Availability E-Mail Server Availability 99.9% Availability 100% Shared File Server Availability 99.9% Availability 99.9% SQL Server Availability 99.9% Availability 100% Web/App Server Availability 99.9% Availability 100% Overall Average Mainframe Availability 99.9% IBM Mainframe Availability 99.9% 99.9% Availability IMS Region Availability 99.9% Availability 99.9% DB2 Connect Availability 99.9% Availability 99.9% **Account Management** 128 99.2% Disable Network Account Requests Disabled Within 4 Business hours (98.0%) Creation Within 2 Business Days (99.0%) 100% New Network Account Requests 637 Change Within 8 Business Hours (97.0%) Privilege/Rights Change Requests 12 96% **Field Operations** Installation Within 5 Business Days (98.0%) New Workstation Installation 98.8% 203 Peripheral and Software Installation Installation Within 3 Business Days (98.0%) 96.1%



Run Date 12/27/2010